

# **Invoice**

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 1

Number:

0000006176

Date:

7/14/2006

Reference No: Customer:: 0000000378

0.00

256.00

\_

8705

Sold To Ship To

Orangeburg School District 3 Attention: Linda Blume Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: Linda Blume Post Office Box 98

Holly Hill, SC 29059 USA

Retention

Contract No.	Project Mar	nager	Teri	ns
	Julie So		Net 30	
Description		Date	Quantity	Amount
Brian Fox Columbia Level 1 Engineer		7/6/2006	2.00	128.00
Brian Fox Columbia Level 1 Engineer		7/7/2006	2.00	128.0
			Subtotal	256.0
OBG3 PC Support 7/1-7/14 (Non Erate 100%)			Freight	0.0
			Sales Tax	0.0
			Trade Discount	0.0



# **Invoice**

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 1

Number:

0000006223

Date:

7/31/2006

Reference No:

0000000378

Customer::

8705

Sold To Ship To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98 Holly Hill, SC 29059 USA

Trade Discount

Retention

0.00

0.00

384.00

Contract No.	Project Manag	ger		Tern	ns
	Julie So		Net 2	30	
Description		Date	Qua	ntity	Amount
Brian Fox Columbia Level 1 Engineer		7/20/200	06	1.50	96.00
Brian Fox Columbia Level 1 Engineer		7/21/200	06	2.00	128.00
Brian Fox Columbia Level 1 Engineer		7/27/200	06	1.50	96.00
Brian Fox Columbia Level 1 Engineer		7/28/200	06	1.00	64.00
	l		Subtota	1	384.00
OBG3 PC Support 7/15-7/31 (Non 1	Erate 100%)		Freigh		0.00
			Sales Tax	X	0.00



# **Invoice**

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 2

Number:

0000006334

Date:

8/15/2006

Reference No:

0000000378

Customer::

Ship To

8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Retention

\*\*\*\*\*\*\*\* \*\*\*\*

Contract No.	Project Manag	ger		Ter	rms
	Julie So			Net 30	
Description		Date		Quantity	Amount
MILE TO Columbia Contract Billable Mileage		8/2/200	06	1.00	66.00
MILE TO Columbia Contract Billable Mileage		8/3/200	06	1.00	66.00
Brian Fox Columbia Level 1 Engineer		8/2/200	06	2.00	128.00
Perry Shealy Columbia Level 1 Engineer		8/2/200	06	5.00	320.00
Perry Shealy Columbia Half Bill Travel		8/2/200	06	2.50	80.00
Brian Fox Columbia Level 1 Engineer		8/3/200	06	1.50	96.00
Perry Shealy Columbia Level 1 Engineer		8/3/200	06	3.00	192.00
Perry Shealy Columbia Half Bill Travel		8/3/200	06	2.50	80.00
Brian Fox Columbia Level 1 Engineer		8/4/200	06	1.00	64.00
MILE TO Columbia Contract Billable Mileage		8/10/20	006	1.00	66.00
				Subtotal	*****
OBG3 PC Support 8/1-8/15 (Non	Erate 100%)			Freight	******
			S	ales Tax	*****



# **Invoice**

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 2 of 2

Number:

0000006334

Date:

Ship To

8/15/2006

Reference No: Customer:: 0000000378 8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Retention

0.00

1,756.16

Contract No.	Project Mar	nager	Terr	ns
	Julie So		Net 30	
Description		Date	Quantity	Amount
MILE TO Columbia Contract Billable Mileage		8/10/2006	1.00	6.16
Mark Brice Columbia Level 1 Engineer		8/10/2006	3.00	192.00
Perry Shealy Columbia Level 1 Engineer		8/10/2006	2.00	128.00
Perry Shealy Columbia Half Bill Travel		8/10/2006	2.50	80.00
Mark Brice Columbia Level 1 Engineer		8/11/2006	3.00	192.00
	-		Subtotal	1,756.10
OBG3 PC Support 8/1-8/15 (No	n Erate 100%)		Freight	0.0
			Sales Tax	0.00
			Trade Discount	0.0



# **Invoice**

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 1

Number:

0000006402

Date:

8/31/2006

Reference No: Customer:: 0000000378

8705

Sold To Ship To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Balance

576.00

Contract No.	Project Mar	Project Manager		ns
	Julie So		Net 30	
Description		Date	Quantity	Amount
Mark Brice Columbia Level 1 Engineer		8/16/2006	3.00	192.00
Mark Brice Columbia Level 1 Engineer		8/23/2006	3.00	192.00
Mark Brice Columbia Level 1 Engineer		8/24/2006	3.00	192.00
			Subtotal	576.00
OBG3 PC Support 8/16-8/31 (	Non Erate 100%)		Freight	0.00
			Sales Tax	0.00
			Trade Discount	0.00
			Retention _	0.00



# **Invoice**

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

(803)419-3501

Page: Page 1 of 1

Number:

0000006495

Date:

9/15/2006

Reference No:

0000000378

Customer::

8705

Sold To Ship To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Contract No.	Project Manager			Terms	
	Julie So		Net 3	0	
Description		Date	Quan	titv	Amount
Mark Brice Columbia Level 1 Engineer		9/5/2006		5.00	320.00
Mark Brice Columbia Level 1 Engineer		9/6/2006		4.00	256.00
Brian Fox Columbia Level 1 Engineer		9/7/2006		2.00	128.00
Brian Fox Columbia Level 1 Engineer		9/8/2006		1.50	96.00
Brian Fox Columbia Level 1 Engineer		9/14/2006		2.00	128.00
Brian Fox Columbia Level 1 Engineer		9/11/2006		2.00	128.00
Brian Fox Columbia Level 1 Engineer		9/12/2006		3.00	192.00
Brian Fox Columbia Level 1 Engineer		9/13/2006		3.00	192.00
Brian Fox Columbia Level 1 Engineer		9/15/2006		4.00	256.00
			Subtotal		1,696.00
OBG3 9/1-9/15 PC Support (No	on Erate 100%)		Freight		0.00
			Sales Tax		0.00
			Trade Discount		0.00
Contact. DADIDIE WALLE	.7		Retention	-	0.00
Contact: DAPHNE WALLE	Υ		Balance		1,696.00



# **Invoice**

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 1

Number:

0000006584

Date:

9/30/2006

Reference No:

Balance

2,016.00

0000000378

Customer::

Ship To

8705

Sold To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3
Attention: C. Renee Sanders

Post Office Box 98

Contract No.	Project Mana		Terms	
	Julie So		Net 30	
Description		Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer		9/18/2006	2.00	128.00
Eric Breckenridge Columbia Level 1 Engineer		9/19/2006	2.00	128.00
Eric Breckenridge Columbia Level 1 Engineer		9/20/2006	2.00	128.00
Mark Brice Columbia Level 1 Engineer		9/21/2006	6.00	384.00
Mark Brice Columbia Level 1 Engineer		9/22/2006	4.50	288.00
Eric Breckenridge Columbia Level 1 Engineer		9/26/2006	2.00	128.00
Eric Breckenridge Columbia Level 1 Engineer		9/25/2006	2.00	128.00
Mark Brice Columbia Level 1 Engineer		9/28/2006	6.00	384.00
Eric Breckenridge Columbia Level 1 Engineer		9/29/2006	5.00	320.00
			Subtotal	2,016.00
OBG3 9/16-9/30 PC Suppor	t (Non Erate 100%)		Freight	0.00
			Sales Tax	0.00
			Trade Discount	0.00
			Retention	0.00



# Invoice

Page: 1

Diversified Computer Solutions, Inc. 1370 Browning Road

13/0 Browning Road Suite 130

Columbia, SC 29210 (803)419-3501

Number: 0000006684 Date: 10/15/2006

Reference No: 0000000697

Customer:: 8705

#### Sold To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Contract No.	Project Manag	Project Manager		Terms	
	Julie So		Net	30	
Description		Date	Qua	antity	Amount
Eric Breckenridge Columbia Level 1 Engineer		10/3/2006		4.00	260.00
Eric Breckenridge Columbia Level 1 Engineer		10/4/2006		5.00	325.00
Mark Brice Columbia Level 1 Engineer		10/5/2006		2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer		10/6/2006		2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer		10/9/2006		3.25	211.25
Eric Breckenridge Columbia Level 1 Engineer		10/10/200	6	3.00	195.00
Mark Brice Columbia Level 1 Engineer		10/12/200	6	2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer		10/13/200	6	3.00	195.00
Cola Contract Maintence Services				2.50	160.00
			Subtot	al	1,833.75
OBG3 Y9 PC Support 10/1-10/15 (Non Erate 100%)			Freig	ht	0.00
			Sales Ta	ax	0.00
			Trade Discour		0.0
G	Y DYZ		Retentio	on _	0.0
Contact: DAPHNE WAL	LEY		Balance		1,833.



**Remit To:** 

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 2

Number:

0000006731

Date:

10/31/2006

Reference No:

0000000697

Customer:: Ship To

8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Balance

Retention

\*\*\*\*\*\*\*\* \*\*\*\*\*

Contract No.	Project Manag	er		Terms	
	Julie So			Net 30	
Description		Date		Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer		10/16/200	06	3.00	195.0
Eric Breckenridge Columbia Level 1 Engineer		10/17/200	06	3.00	195.0
Mark Brice Columbia Level 1 Engineer		10/18/200	06	2.50	162.5
Brian Fox Columbia Level 1 Engineer		10/19/200	06	2.00	130.0
Brian Fox Columbia Level 1 Engineer		10/20/200	06	3.00	195.0
Brian Fox Columbia Level 1 Engineer		10/25/200	06	2.50	162.5
Brian Fox Columbia Level 1 Engineer		10/26/200	06	2.50	162.5
Mark Brice Columbia Level 1 Engineer		10/27/200	06	2.50	162.5
Mark Brice Columbia Level 1 Engineer		10/24/200	06	2.50	162.5
Eric Breckenridge Columbia Level 1 Engineer		10/30/200	06	2.00	130.0
				Subtotal	******
OBG3 PC Support 10/16-10/31 (No	on Erate 100%)			Freight Sales Tax	******



**Remit To:** 

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 2 of 2

Number:

0000006731

Date:

10/31/2006

Reference No: Customer::

0000000697

8705

Sold To Ship To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Balance

1,787.50

Contract No. Proje		ger	Ter	ms
	Julie So		Net 30	
Description		Date	Quantity	Amount
Eric Breckenridge		10/31/2006	2.00	130.0
Columbia Level 1 Engineer				
OBG3 PC Support 10/16-10/31 (Non Erate 100%)			Subtotal	1,787.5
			Freight Sales Tax	0.0
			Trade Discount	0.0
			Retention	0.0



**Remit To:** 

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 2

Number:

0000006815

Date:

11/15/2006

Reference No:

0000000697

Customer::

Ship To

8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Retention

\*\*\*\*\*\*\*\* \*\*\*\*

Contract No.	Project Manager	Ter	rms
Julie	So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	11/1/2006	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	11/2/2006	3.50	227.50
Eric Breckenridge Columbia Level 1 Engineer	11/3/2006	1.00	65.00
Mark Brice Columbia Level 1 Engineer	11/3/2006	3.00	195.00
Eric Breckenridge Columbia Level 1 Engineer	11/6/2006	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	11/7/2006	3.00	195.00
Mark Brice Columbia Level 1 Engineer	11/8/2006	3.00	195.00
Eric Breckenridge Columbia Level 1 Engineer	11/9/2006	1.50	97.50
Eric Breckenridge Columbia Level 1 Engineer	11/13/2006	4.00	260.00
Mark Brice Columbia Level 1 Engineer	11/13/2006	2.00	130.00
		Subtotal	******
OBG3 Y9 PC Support 11/1-11/15 (Non Era	ate 100%)	Freight	******
		Sales Tax	*****



**Remit To:** 

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 2 of 2

Number:

0000006815

1,917.50

Date:

11/15/2006

Reference No: Customer:: 0000000697 8705

Sold To Ship To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Atract No.  Project Manager  Julie So		Terms		
	Net 30			
Date	Quantity	Amount		
11/14/2006	2.50	162.5		
11/15/2006	2.00	130.0		
	Subtotal	1,917.		
00%)		0.0		
, and the second		0.0		
	Trade Discount	0.0		
	Retention	0.0		
	Date 11/14/2006	Net 30     Date   Quantity     11/14/2006     2.50		



**Remit To:** 

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 2

Number:

0000006949

Date:

11/30/2006

Reference No:

0000000697

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Customer::

Ship To

8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Retention

Contract No.	Project Manager	Те	rms
J	Tulie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	11/10/2006	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	11/16/2006	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	11/17/2006	2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer	11/20/2006	2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer	11/21/2006	2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer	11/27/2006	3.25	211.25
Eric Breckenridge Columbia Level 1 Engineer	11/28/2006	3.50	227.50
Eric Breckenridge Columbia Level 1 Engineer	11/30/2006	2.45	159.25
Eric Breckenridge Columbia Level 1 Engineer	11/22/2006	3.00	195.00
Eric Breckenridge Columbia Level 1 Engineer	11/29/2006	2.00	130.00
		Subtotal	*****
OBG3 11/16-11/30 PC Support (Non F	Erate 100%)	Freight	******
		Sales Tax	*****



**Remit To:** 

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

(803)419-3501

Page: Page 2 of 2

Number:

0000006949

Date:

11/30/2006

Reference No:

0000000697

Customer::

8705

Sold To Ship To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Contract No.	Proje	ect Manager		Terms
	Julie So		Net 3	30
Description	on	Date	Quar	ntity Amount
			Subtotal	,
OBG3 11/16-11/30 PC	C Support (Non Erate 100%	)	Freigh	
			Sales Tax	
			Trade Discount	
Contact: DAPHNE	WALLEY		Retention Balance	0.00 1,670.50



Remit To:

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 2

Number:

0000007023

Date:

12/31/2006

Reference No:

0000000697

Customer::

Ship To

8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Sales Tax

Retention

Trade Discount

\*\*\*\*\*

\*\*\*\*\*\*\*\* \*\*\*\*\*

Contract No.	Project Manago	er	Te	rms
	Julie So		Net 30	
Description		Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer		12/1/2006	2.25	146.2
Eric Breckenridge Columbia Level 1 Engineer		12/4/2006	2.50	162.5
Mark Brice Columbia Level 1 Engineer		12/5/2006	5.00	325.0
Eric Breckenridge Columbia Level 1 Engineer		12/6/2006	2.50	162.5
Eric Breckenridge Columbia Level 1 Engineer		12/8/2006	2.00	130.0
Eric Breckenridge Columbia Level 1 Engineer		12/11/2006	2.00	130.0
Eric Breckenridge Columbia Level 1 Engineer		12/12/2006	2.25	146.2
Eric Breckenridge Columbia Level 1 Engineer		12/7/2006	4.00	260.0
Eric Breckenridge Columbia Level 1 Engineer		12/13/2006	2.00	130.0
Eric Breckenridge Columbia Level 1 Engineer		12/14/2006	2.00	130.0
	l		Subtotal	*****
OBG3 Y9 12/1-12/31 PC Suppo	ort Non Erate 100%		Freight	*****



**Remit To:** 

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 2 of 2

Number:

0000007023

Date:

12/31/2006

Reference No: Customer::

000000697

Ship To

8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Retention

0.00

0.00

2,405.00

Contract No.	Project Manager	Terr	ms
	ulie So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	12/18/2006	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	12/19/2006	2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer	12/21/2006	3.00	195.00
Eric Breckenridge Columbia Level 1 Engineer	12/28/2006	3.00	195.00
OBG3 Y9 12/1-12/31 PC Support Non	Erate 100%	Subtotal Freight Sales Tax	2,405.00 0.00 0.00



**Remit To:** 

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 1

Number:

0000007109

Date:

1/15/2007

Reference No:

0000000697

Customer::

Ship To

8705

Sold To

Orangeburg School District 3 Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Retention

0.00

0.00

1,332.50

Contract No.	Project Manager	Ten	ms
Jul	ie So	Net 30	
Description	Date	Quantity	Amount
Mark Brice Columbia Level 1 Engineer	1/4/2007	7.00	455.00
Mark Brice Columbia Level 1 Engineer	1/5/2007	5.00	325.00
Eric Breckenridge Columbia Level 1 Engineer	1/8/2007	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	1/9/2007	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	1/10/2007	2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer	1/15/2007	2.00	130.00
		Subtotal	1,332.50
OBG3 Y9 PC Support 1/1-1/15 (Non Era	ate 100%)	Freight	0.00
		Sales Tax	0.00



Remit To:

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 1 of 2

Number:

0000007269

Date:

2/15/2007

Reference No:

0000000697

Customer::

Ship To

8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Balance

Retention

\*\*\*\*\*\*\*\* \*\*\*\*\*

Contract No. Project	et Manager		Te	rms
Julie So			Net 30	
Description	Date		Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	2/2/200	7	2.00	130.00
Mark Brice Columbia Level 1 Engineer	2/2/200	7	4.00	260.00
Eric Breckenridge Columbia Level 1 Engineer	2/5/200	7	2.00	130.00
Mark Brice Columbia Level 1 Engineer	2/5/200	7	7.75	503.75
Mark Brice Columbia Level 1 Engineer	2/6/200	7	7.50	487.50
Eric Breckenridge Columbia Level 1 Engineer	2/7/200	7	2.25	146.25
Eric Breckenridge Columbia Level 1 Engineer	2/9/200	7	1.75	113.75
Eric Breckenridge Columbia Level 1 Engineer	2/12/20	007	2.00	130.00
Mark Brice Columbia Level 1 Engineer	2/12/20	007	3.75	243.75
Eric Breckenridge Columbia Level 1 Engineer	2/14/20	007	2.50	162.50
			Subtotal	******
OBG3 PC Support 2/1-2/15 (Non Erate 100%)		_	Freight Sales Tax	******



Remit To:

Diversified Computer Solutions, Inc.

1370 Browning Road

Suite 130

Columbia, SC 29210

Contact:

DAPHNE WALLEY

(803)419-3501

Page: Page 2 of 2

Number:

0000007269

Date:

2/15/2007

Reference No:

0000000697

Customer::

Ship To

8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Balance

2,567.50

Contract No.	Project Mar	nager	Те	erms
	Julie So		Net 30	
Description		Date	Quantity	Amount
Mark Brice		2/15/2007	4.00	260.00
Columbia Level 1 Engineer		2/13/2007	1.00	200.00
			Subtotal	2,567.50
OBG3 PC Support 2/1-2/15 (	Non Erate 100%)		Freight	0.00
			Sales Tax	0.00
			Trade Discount	0.00
			Retention	0.0



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DAPHNE WALLEY

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Page: Page 1 of 1

Number:

0000007414

Date:

2/28/2007

Reference No:

0000000697

Customer::

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8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Balance

1,755.00

Project Man	ager	Terr	ns
Julie So		Net 30	
	Date	Quantity	Amount
	2/16/2007	2.25	146.2
	2/20/2007	2.25	146.2
	2/20/2007	4.00	260.0
	2/21/2007	2.00	130.0
	2/23/2007	4.00	260.0
	2/26/2007	2.50	162
	2/27/2007	2.00	130.
	2/27/2007	4.00	260.
	2/22/2007	4.00	260.
		Subtotal	1,755.0
rate 100%)		Freight	0.0
			0.0
			0.0
	Julie So	Date 2/16/2007 2/20/2007 2/20/2007 2/21/2007 2/23/2007 2/26/2007 2/27/2007 2/27/2007 2/22/2007	Date         Quantity           2/16/2007         2.25           2/20/2007         2.25           2/20/2007         4.00           2/21/2007         2.00           2/23/2007         4.00           2/26/2007         2.50           2/27/2007         2.00           2/27/2007         4.00           2/22/2007         4.00           Subtotal         Subtotal



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Page: Page 1 of 2

Number:

0000007493

Date:

3/15/2007

Reference No:

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Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Retention

Balance

Contract No.	Project Manager		Terms
Juli	e So	Net 30	
Description	Date	Quantity	Amount
Mark Brice Columbia Level 1 Engineer	3/9/200	3.00	195.0
Eric Breckenridge Columbia Level 1 Engineer	3/1/200	7 2.00	130.0
Mark Brice Columbia Level 1 Engineer	3/1/200	7 3.50	227.5
Eric Breckenridge Columbia Level 1 Engineer	3/2/200	7 2.50	162.5
Steve Tondini Columbia Level 1 Engineer	3/2/200	7 4.00	260.0
Eric Breckenridge Columbia Level 1 Engineer	3/5/200	7 2.25	146.2
Mark Brice Columbia Level 1 Engineer	3/5/200	7 4.00	260.0
Eric Breckenridge Columbia Level 1 Engineer	3/6/200	7 2.75	178.7
Mark Brice Columbia Level 1 Engineer	3/6/200	3.00	195.0
Eric Breckenridge Columbia Level 1 Engineer	3/7/200	7 2.50	162.5
		Subtotal	******
OBG3 3/1 - 3/15 PC Support (Non Erate	100%)	Freight	******
		Sales Tax Trade Discount	*******



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Number:

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Date:

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Reference No:

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Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

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Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Balance

Retention

0.00

0.00

3,022.50

Contract No.	Project Ma	nager		,	Геrms
	Julie So			Net 30	
Description		Date		Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer		3/12/20	007	2.50	162.50
Eric Breckenridge Columbia Level 1 Engineer		3/13/20	007	2.00	130.00
Mark Brice Columbia Level 1 Engineer		3/13/20	007	3.50	227.50
Eric Breckenridge Columbia Level 1 Engineer		3/14/20	007	2.00	130.00
Mark Brice Columbia Level 1 Engineer		3/15/20	007	4.00	260.00
Mark Brice Columbia Level 1 Engineer		3/8/200	07	3.00	195.00
				Subtotal	3,022.50
OBG3 3/1 - 3/15 PC Support (No	on Erate 100%)			Freight	0.00
				Sales Tax	0.00



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Number:

0000007542

Date:

3/31/2007

Reference No:

0000000697

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Post Office Box 98

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Orangeburg School District 3

Attention: C. Renee Sanders

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Holly Hill, SC 29059 USA

Trade Discount

Balance

Retention

\*\*\*\*\*\*\*\* \*\*\*\*\*

Contract No.	Project Manager		Terms
Julie S	o	Net 30	
Description	Date	Quantity	Amount
Mark Brice Columbia Level 1 Engineer	3/19/20	007 3	.00 195.00
Eric Breckenridge Columbia Level 1 Engineer	3/20/20	2	.50 162.50
Mark Brice Columbia Level 1 Engineer	3/20/20	007 3	.50 227.50
Eric Breckenridge Columbia Level 1 Engineer	3/21/20	2	.50 162.50
Mark Brice Columbia Level 1 Engineer	3/22/20	007 3	.00 195.00
Eric Breckenridge Columbia Level 1 Engineer	3/23/20	007 1	.75 113.75
Mark Brice Columbia Level 1 Engineer	3/23/20	007 3	.00 195.00
Eric Breckenridge Columbia Level 1 Engineer	3/26/20	2	.00 130.00
Mark Brice Columbia Level 1 Engineer	3/26/20	007 3	.00 195.00
Eric Breckenridge Columbia Level 1 Engineer	3/27/20	2	.50 162.50
		Subtotal	*****
OBG3 3/16-3/31 PC Support (Non Erate 100	0%)	Freight Sales Tax	*******



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Number:

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Date:

3/31/2007

Reference No:

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Attention: C. Renee Sanders

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Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Balance

2,340.00

Contract No.	Project Manage	r	Te	erms
	Julie So		Net 30	
Description		Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer		3/28/2007	2.25	146.2
Mark Brice Columbia Level 1 Engineer		3/29/2007	3.00	195.0
Eric Breckenridge Columbia Level 1 Engineer		3/30/2007	1.00	65.0
Mark Brice Columbia Level 1 Engineer		3/30/2007	3.00	195.0
			Subtotal	2,340.0
OBG3 3/16-3/31 PC Support (Non E	rate 100%)		Freight	0.0
			Sales Tax	0.0
			Trade Discount	0.0
C DADINE WALLEY			Retention	0.0



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Page: Page 1 of 2

Number:

0000007674

Date:

4/30/2007

Reference No:

000000697

Customer::

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Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount Retention

Contract No.	Project Manager			Terms
Julie So			Net 30	
Description	Date		Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	4/16/20	007	2.00	130.00
Mark Brice Columbia Level 1 Engineer	4/16/20	007	4.00	260.00
Eric Breckenridge Columbia Level 1 Engineer	4/17/20	007	2.25	146.25
Eric Breckenridge Columbia Level 1 Engineer	4/18/20	007	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	4/19/20	007	2.00	130.00
Mark Brice Columbia Level 1 Engineer	4/19/20	007	4.00	260.00
Eric Breckenridge Columbia Level 1 Engineer	4/20/20	007	2.00	130.00
Mark Brice Columbia Level 1 Engineer	4/20/20	007	3.00	195.00
Eric Breckenridge Columbia Level 1 Engineer	4/24/20	4/24/2007		130.00
Mark Brice Columbia Level 1 Engineer	4/24/20	007	4.00	260.00
	1		Subtotal	******
OBG3 4/16-4/30 PC Support (Non Erate 100%)	<b>6</b> )		Freight Sales Tax	*******



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Page: Page 2 of 2

Number:

0000007674

Date:

4/30/2007

Reference No:

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Customer::

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Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount

Retention

0.00

0.00

3,168.75

Contract No. Proje	ect Manager	Ten	ms
Julie So		Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	4/26/2007	2.00	130.00
Mark Brice Columbia Level 1 Engineer	4/26/2007	4.00	260.00
Mark Brice Columbia Level 1 Engineer	4/27/2007	4.00	260.00
Eric Breckenridge Columbia Level 1 Engineer	4/30/2007	3.00	195.00
Mark Brice Columbia Level 1 Engineer	4/30/2007	3.00	195.00
Eric Breckenridge Columbia Level 1 Engineer	4/23/2007	2.00	130.00
Mark Brice Columbia Level 1 Engineer	4/23/2007	3.50	227.50
		Subtotal	3,168.75
OBG3 4/16-4/30 PC Support (Non Erate 100%)		Freight Sales Tax	0.00 0.00



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Contact:

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Page 1 of 2

Number:

0000007805

Date:

5/15/2007

Reference No:

0000000697

Customer::

8705

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Orangeburg School District 3 Attention: C. Renee Sanders

Attention: C. Rence Bunder

Post Office Box 98

Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Retention

\*\*\*\*\*

Contract No.  Julie Sc	Project Manager	Te Net 30	erms
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	5/1/2007	3.00	195.0
Mark Brice Columbia Level 1 Engineer	5/1/2007	3.50	227.50
Eric Breckenridge Columbia Level 1 Engineer	5/2/2007	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	5/3/2007	2.00	130.00
Mark Brice Columbia Level 1 Engineer	5/4/2007	4.00	260.00
Mark Brice Columbia Level 1 Engineer	5/7/2007	4.00	260.00
Eric Breckenridge Columbia Level 1 Engineer	5/8/2007	2.00	130.0
Mark Brice Columbia Level 1 Engineer	5/8/2007	4.00	260.0
Eric Breckenridge Columbia Level 1 Engineer	5/9/2007	2.00	130.0
Eric Breckenridge Columbia Level 1 Engineer	5/10/2007	2.00	130.00
		Subtotal	*****
OBG3 5/1-5/15 PC Support (Non Erate 100%)	( <del>)</del>	Freight Sales Tax	******
		Trade Discount	*****



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Contact:

DAPHNE WALLEY

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Number:

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Date:

5/15/2007

Reference No:

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Customer::

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Holly Hill, SC 29059 USA

Sales Tax

Retention

Trade Discount

Balance

0.00

0.00

0.00

2.453.75

rt Manager	Terr	ns
	Net 30	
Date	Quantity	Amount
5/11/2007	2.25	146.25
5/14/2007	4.00	260.00
5/15/2007	3.00	195.00
	Subtotal	2,453.7
	Date 5/11/2007 5/14/2007	Date Quantity 5/11/2007 2.25 5/14/2007 4.00 5/15/2007 3.00



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Page: Page 1 of 2

Number:

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Date:

5/31/2007

Reference No:

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Attention: C. Renee Sanders

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Holly Hill, SC 29059 USA

Trade Discount Retention

Contract No.	Project Manager	Te	erms
Julie	So	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	5/16/2007	1.00	65.00
Eric Breckenridge Columbia Level 1 Engineer	5/17/2007	1.75	113.7
Mark Brice Columbia Level 1 Engineer	5/17/2007	4.00	260.0
Eric Breckenridge Columbia Level 1 Engineer	5/18/2007	1.50	97.5
Eric Breckenridge Columbia Level 1 Engineer	5/21/2007	2.00	130.0
Mark Brice Columbia Level 1 Engineer	5/21/2007	4.00	260.0
Eric Breckenridge Columbia Level 1 Engineer	5/22/2007	2.00	130.0
Eric Breckenridge Columbia Level 1 Engineer	5/23/2007	2.00	130.0
Eric Breckenridge Columbia Level 1 Engineer	5/24/2007	2.50	162.5
Mark Brice Columbia Level 1 Engineer	5/29/2007	3.50	227.5
		Subtotal	*****
OBG3 5/16-5/31 PC Support (Non Erate 10	00%)	Freight	******
OBG3 5/16-5/31 PC Support (Non Erate 10	00%)	Freight Sales Tax	



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Page: Page 2 of 2

Number:

0000007900

Date:

5/31/2007

Reference No: Customer:: 0000000697 8705

Sold To
Orangeburg School District 3

Attention: C. Renee Sanders

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Holly Hill, SC 29059 USA

Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Retention

0.00

2,031.25

Project Manager	TCIII	Terms		
ulie So	Net 30			
Date	Quantity	Amount		
5/30/2007	3.50	227.5		
5/31/2007	3.50	227.5		
. 1000()	Subtotal	2,031.2		
te 100%)		0.0		
	Sales Tax	0.0		
	Date 5/30/2007	Date   Quantity		



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Page: Page 1 of 2

Number:

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Date:

6/15/2007

Reference No:

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Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Trade Discount Retention

Contract No. Project N	Manager			Terms
Julie So			Net 30	
Description	Date		Quantity	Amount
Mark Brice Columbia Level 1 Engineer	6/1/200	7	1.50	97.50
Mark Brice Columbia Level 1 Engineer	6/4/200	7	4.00	260.00
Eric Breckenridge Columbia Level 1 Engineer	6/5/200	7	1.50	97.50
Eric Breckenridge Columbia Level 1 Engineer	6/6/200	7	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	6/7/2007		2.25	146.25
Eric Breckenridge Columbia Level 1 Engineer	6/8/200	7	1.50	97.50
Eric Breckenridge Columbia Level 1 Engineer	6/12/20	07	2.00	130.00
Eric Breckenridge Columbia Level 1 Engineer	6/13/2007		2.25	146.25
Eric Breckenridge Columbia Level 1 Engineer	6/14/2007		1.50	97.50
Eric Breckenridge Columbia Level 1 Engineer	6/15/20	07	2.00	130.00
			Subtotal	******
OBG3 PC Support 6/1-6/15 (Non Erate 100%)			Freight Sales Tax	*******



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Page 2 of 2

Number:

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Date:

6/15/2007

Reference No:

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Contract No.	Project Manager		Terms	Terms	
	Julie So		Net	30	
Descripti	ion	Date	Qua	ntity	Amount
			Subtota		1,332.50
OBG3 PC Support 6/	1-6/15 (Non Erate 100%)		Freigh		0.00
			Sales Ta: Trade Discoun		0.00
			Retention		0.00
Contact: DAPHNI	E WALLEY		Balance		1,332.50



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1370 Browning Road

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Contact:

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Page: Page 1 of 2

Number:

0000008002

Date:

6/30/2007

Reference No:

000000697

Customer::

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Orangeburg School District 3

Attention: C. Renee Sanders

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Holly Hill, SC 29059 USA

Trade Discount Retention

	Net 30	
Date	Quantity	Amount
6/18/2007	2.00	130.00
6/20/2007	2.25	146.25
6/21/2007	2.00	130.00
6/21/2007	1.00	65.00
6/22/2007	1.50	97.50
6/25/2007	2.00	130.00
6/25/2007	3.50	227.50
6/26/2007	2.00	130.00
6/26/2007	3.00	195.00
6/27/2007	2.00	130.00
	Subtotal	******
	Freight	*******
	6/18/2007 6/20/2007 6/21/2007 6/21/2007 6/22/2007 6/25/2007 6/25/2007 6/26/2007	6/18/2007 2.00 6/20/2007 2.25 6/21/2007 2.00 6/21/2007 1.00 6/22/2007 1.50 6/25/2007 2.00 6/25/2007 2.00 6/26/2007 2.00 6/26/2007 2.00 6/27/2007 2.00



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Page: Page 2 of 2

Number:

0000008002

Date:

6/30/2007

Reference No:

000000697

Customer::

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Sold To
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Attention: C. Renee Sanders

Post Office Box 98

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Orangeburg School District 3

Attention: C. Renee Sanders

Post Office Box 98

Holly Hill, SC 29059 USA

Retention

0.00

1,738.75

Contract No.	Project Manager		Terms
Julie S	0	Net 30	
Description	Date	Quantity	Amount
Eric Breckenridge Columbia Level 1 Engineer	6/28/20		
Mark Brice Columbia Level 1 Engineer	6/29/20	007 3	50 227.50
OBG3 PC Support 6/16-6/30 (Non Erate 100	)%)	Subtotal Freight Sales Tax Trade Discount	1,738.75 0.00 0.00 0.00